Quotation Request //

US Government Printing Office

Agency Publishing Services 732 North Capitol Street, NW Washington DC 20401-0001

JACKET:352-016

Quotations are Due By:

(Eastern Time)10:00 AM on 02/26/2009

Submit Fax Quotes to:000000000

Contractors must provide mandatory taxpayer information before GPO makes payment.

Please see special notice on http://contractorconnect.gpo.gov/.

TITLE: Census in Schools #10 Outer Envelope **QUANTITY:** 95000 Envelopes, Plus 50 QARC's

--- ALL QUOTES MUST BE SUBMITTED ONLINE @ CONTRACTORCONNECT.GPO.GOV OR MUST BE FAXED TO THE ATTENTION OF TEAM 6 @ 1-202-512-0035. LATE QUOTES WILL NOT BE ACCEPTED. ---

TRIM SIZE: #10 Regular Envelope (4.125 x 9.5" converted size)

PAGES: Face only **SCHEDULE:**

Furnished Material will be available for pickup by 02/27/2009

Deliver complete (to arrive at destination) by 03/16/2009

F.O.B. destination

QUALITY LEVEL: 2 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

DESCRIPTION:

PREDOMINANT PRODUCTION FUNCTION: Presswork for printing firms and construction of envelope for envelope manufacturers.

Envelope is #10 regular with two side seams.

Print and convert to finished size of 4.125 x 9.5 with 1.375 seal flap, remoisten glue on seal flap.

MATERIAL FURNISHED: Contractor to pickup at GPO. One CD-R. High resolution in Native application. Full size print out for content. 952 Form.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order JCP Code* A240, White Matte Coated Offset Book, Basis Size 25 X 38" Basis Weight 70 lb.

COLOR OF INK:

Four color process, plus Satin Acqueous Coating

MARGINS:

Adequate gripper. Follow Electronic File.

PROOFS:

Two set(s) of digital color content proofs for Envelope. At contractor's option, a film-based composite blueline may be submitted provided direct to plate is used to produce the final product. Proofs must be created using the same Raster Image Processor (RIP) that will be used to produce the product. Proofs shall be collated with all elements in proper position (not pasted up), imaged face and back, trimmed and folded to the finished size of the product.

Two set(s) of digital one-piece composite laminated color proofs on the actual production stock (Kodak Approval, Screen TrueRite, Dupont Thermal Waterproof, Polaroid PolaProof, CreoSpectrum, or Fuji Final Proof) with a minimum resolution of 2400 dpi for Envelope. At contractor?s option, a film-based

composite laminated color proof on the actual production stock may be submitted provided direct to plate is used to produce the final product. The make and model number of the proofing system utilized shall be furnished with the proofs.

These proofs must have all elements in press configuration and must indicate margins. Proofs will be used for color match on press and must show dot structure. Inkjet, photographic, and overlay proofs are not acceptable. The proofs must contain color control bars for each color of ink on the sheet. Control bars must be placed parallel to the press's ink rollers. The control bars (such as Brunner, GATF, GRETAG, or RIT) must show areas consisting of minimum 3/16 x 3/16 solid color patches; tint patches of 25, 50 and 75%; dot gain scale; and gray balance patches for process color (if applicable). These areas must be repeated consecutively across the sheet.

Send proofs together with the furnished media (lasers and electronic files) using the furnished revised preaddressed proof label (GPO Form 892) which must be filled in by the contractor and used on all proof packages. Send proofs directly to: Brenda Barozzi, Draftfcb, 100 W 33 rd Street, 8 th Floor, NY, NY 10001.

Phone: 212-885-3417.

Contractor must call GPO Contract Compliance Section at (202) 512-0520 immediately upon sending/delivering proofs and immediately upon notification that the proofs are available for pickup at the department. Proofs will be withheld not more than 3 workdays from receipt in the department until they are made available for pickup by the contractor.

CONTRACTOR MUST NOT PRINT PRIOR TO RECEIVING AN OK TO PRINT. **PACKING:**

Packing: Bulk pack materials in cartons that weigh no more than 30 lbs.Cartons may be packed on skids.

Carton Labeling: Each carton must be labeled with the item description (eg. Census Announcement OE), component code if applicable, quantity in carton, number of cartons in shipment. Sample of component must be affixed to outside of each carton.

DISTRIBUTION:

Inside delivery is required.

Deliver 95,000 copies to: PCG, 95B Industrial East, Clifton, NJ, 07012. Attn: Mark Fitzgerald.

Deliver GFM and 2 samples to: DRAFTFCB, Attn: Brenda Barozzi, 100 W 33 rd Street, 8 th, NY, NY 10001.

Deliver 1 sample to: US GPO, 732 North Capitol Street, NW, STOP CSAPS, Room 834C, Washington, DC 20401.

Attn: Ken De Thomasis.

QUALITY ASSURANCE LEVELS AND STANDARDS: The following levels and standards shall apply to these specifications:

Inspection Levels (from ANSI/ASQC Z1.4):

- (a) Non-destructive Tests -- General Inspection Level I.
- (b) Destructive Tests -- Special Inspection Level S-2.

Specified Standards-- The specified standards for the attributes requiring them shall be:

ATTRIBUTE
P-7. Type Quality and Uniformity
P-10. Process Color Match

SPECIFIED STANDARD
Electronic File
Electronic media/Approved Proofs

QUALITY ASSURANCE RANDOM COPIES: The contractor will be required to complete a certificate furnished by GPO certifying that the copies were selected as directed. Business Reply Mail labels will be furnished for mailing the copies. The copies are to be mailed at the same time as the first scheduled shipment. A U.S. Postal Service approved Certificate of Mailing, identified by Jacket, and Purchase Order Numbers, must be furnished with billing as evidence of mailing.

GPO Publication 310.2, GPO Contract Terms, Contract Clause 5. Disputes, is hereby replaced with the June 2008 clause found at www.gpo.gov/printforms/pdf/contractdisputes.pdf. This June 2008 clause also cancels and supersedes any other disputes language currently included in existing contractual actions.